

# State of Arizona



## Campaign Finance Report

**SUPIMA ASSN OF AMERICA PAC (SUPAC)**

**Committee #: 1219**

**Treasurer: CURLEE, JESSE W**  
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### 2010 January 31st Report

**Election Cycle:** 2009-2010  
**Date Filed:** January 12, 2010  
**Reporting Period:** November 25, 2008-December 31, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,087.26
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$4,332.04
Cash Balance at End of Reporting Period:	\$7,755.22

Report ID: 49412

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$182.04	\$0.00	\$182.04	\$182.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$4,150.00	\$0.00	\$4,150.00	\$4,150.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,332.04	\$0.00	\$4,332.04	\$4,332.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,332.04			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK OF AMERICA	11/30/2008	\$10.64	\$182.04
<b>Address:</b>	699 S Mill Ave, Tempe, AZ 85281		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	NOV. '08 SERVICE CHARGE			
<b>Name:</b>	BANK OF AMERICA	12/31/2008	\$12.82	\$182.04
<b>Address:</b>	699 S Mill Ave, Tempe, AZ 85281		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	DEC. '08 SERVICE CHARGE			
<b>Name:</b>	BANK OF AMERICA	01/31/2009	\$12.82	\$182.04
<b>Address:</b>	699 S Mill Ave, Tempe, AZ 85281		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	JAN. '09 SERVICE CHARGE			
<b>Name:</b>	BANK OF AMERICA	02/28/2009	\$13.04	\$182.04
<b>Address:</b>	699 S Mill Ave, Tempe, AZ 85281		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	FEB. '09 SERVICE CHARGE			
<b>Name:</b>	BANK OF AMERICA	03/31/2009	\$12.82	\$182.04
<b>Address:</b>	699 S Mill Ave, Tempe, AZ 85281		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	MAR. '09 SERVICE CHARGE			
<b>Name:</b>	BANK OF AMERICA	04/30/2009	\$12.90	\$182.04
<b>Address:</b>	699 S Mill Ave, Tempe, AZ 85281		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	APRIL '09 SERVICE CHARGE			
<b>Name:</b>	BANK OF AMERICA	05/31/2009	\$13.07	\$182.04
<b>Address:</b>	699 S Mill Ave, Tempe, AZ 85281		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	MAY '09 SERVICE CHARGE			
<b>Name:</b>	BANK OF AMERICA	06/30/2009	\$12.99	\$182.04
<b>Address:</b>	699 S Mill Ave, Tempe, AZ 85281		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	JUNE '09 SERVICE CHARGE			
<b>Name:</b>	BANK OF AMERICA	07/31/2009	\$13.23	\$182.04
<b>Address:</b>	699 S Mill Ave, Tempe, AZ 85281		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	JULY '09 SERVICE CHARGE			
<b>Name:</b>	BANK OF AMERICA	08/31/2009	\$13.15	\$182.04
<b>Address:</b>	699 S Mill Ave, Tempe, AZ 85281		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	AUG. '09 SERVICE CHARGE			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK OF AMERICA	09/30/2009	\$13.22	\$182.04
<b>Address:</b>	699 S Mill Ave, Tempe, AZ 85281		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	SEPT. '09 SERVICE CHARGE			
<b>Name:</b>	BANK OF AMERICA	10/31/2009	\$13.79	\$182.04
<b>Address:</b>	699 S Mill Ave, Tempe, AZ 85281		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	OCT. '09 SERVICE CHARGE			
<b>Name:</b>	BANK OF AMERICA	11/30/2009	\$13.65	\$182.04
<b>Address:</b>	699 S Mill Ave, Tempe, AZ 85281		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	NOV. SERVICE CHARGE			
<b>Name:</b>	BANK OF AMERICA	12/31/2009	\$13.90	\$182.04
<b>Address:</b>	699 S Mill Ave, Tempe, AZ 85281		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	DEC. SERVICE CHARGE			
Total of Operating Expenses			\$182.04	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$182.04	

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	VALLEY POLITICAL ACTION COMMITTEE	04/30/2009	\$500.00	\$500.00
<b>Address:</b>	PO Box 529, Washington, DC 20044		Cash	
<b>Memo:</b>	FUNDRAISING LUNCHEON FOR AG COMM. CHAIRMAN COLLIN PETERSON - MAY 19, 2009			
<b>Name:</b>	Moran for Congress	06/30/2009	\$1,250.00	\$1,250.00
<b>Address:</b>	311 N. Washington Street, Alexandria, VA 22314		Cash	
<b>Memo:</b>	JUNE 30, 2009 FUNDRAISING EVENT			
<b>Name:</b>	CITIZENS FOR ARLEN SPECTER	09/08/2009	\$2,400.00	\$2,400.00
<b>Address:</b>	236 Massachusetts Ave NE, Ste 602, Washington, DC 20002		Cash	
<b>Memo:</b>	SEPT. 21, 2009 FUNDRAISER			
Total of Contributions to Other Committees			\$4,150.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$4,150.00	

